

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**JANUARY 1, 2011 - JANUARY 31, 2010**

Outside Messenger Service	\$ 84.74
Long Distance Telephone	98.90
Duplicating Costs-in House	10.20
<b>TOTAL</b>	<b>\$ 193.84</b>

## STROOCK

**Disbursements Register**

DATE	February 7, 2011
INVOICE NO.	527040
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through January, 2011 including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270191475186 on 12/28/2010	6.89
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270193755209 on 12/28/2010	6.89
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270194490798 on 12/28/2010	9.77
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270196324964 on 12/28/2010	6.89
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM DAWN S. MARRA, 1100 N MARKET ST STE 1200, WILMINGTON, DE TO DUANE MORRIS LLP, 222 DELAWARE AVE, WILMINGTON, DE 19801 Tracking #:1Z10X8270191475186 on 12/30/2010	11.00

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DATE	DESCRIPTION	AMOUNT
01/26/2011	VENDOR: UPS; INVOICE#: 0000010X827041; DATE: 01/22/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270194343321 on 01/20/2011	10.37
01/26/2011	VENDOR: UPS; INVOICE#: 0000010X827041; DATE: 01/22/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270198746353 on 01/20/2011	7.31
01/26/2011	VENDOR: UPS; INVOICE#: 0000010X827041; DATE: 01/22/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270199200136 on 01/20/2011	7.31
01/31/2011	VENDOR: UPS; INVOICE#: 0000010X827051; DATE: 01/29/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270196208947 on 01/20/2011	7.31
01/31/2011	VENDOR: UPS; INVOICE#: 0000010X827051; DATE: 01/29/2011; FROM DAWN S. MARRA, 1100 N MARKET ST STE 1200, WILMINGTON, DE TO DUANE MORRIS LLP, 222 DELAWARE AVE, WILMINGTON, DE 19801 Tracking #:1Z10X8270196208947 on 01/22/2011	11.00
<b>Outside Messenger Service Total</b>		<b>84.74</b>
<b>Long Distance Telephone</b>		
01/24/2011	VENDOR: Chase Card Services; INVOICE#: 010211; DATE: 1/2/2011 - visa charge 12/27/10 Court Call	58.00
01/24/2011	VENDOR: Chase Card Services; INVOICE#: 010211; DATE: 1/2/2011 - visa charge 12/27/10 Court Call	37.00
01/24/2011	EXTN.795562, TEL.2015877123, S.T.18:03, DUR.00:00:06	0.56
01/24/2011	EXTN.795562, TEL.2015877123, S.T.18:03, DUR.00:00:54	0.56
01/31/2011	EXTN.795562, TEL.3109969646, S.T.15:15, DUR.00:00:07	0.56
01/31/2011	EXTN.795562, TEL.3109969646, S.T.15:16, DUR.00:04:00	2.22
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI		
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM		

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DATE	DESCRIPTION	AMOUNT
	<b>Long Distance Telephone Total</b>	<b>98.90</b>
	<b>Duplicating Costs-in House</b>	
01/31/2011		10.20
	<b>Duplicating Costs-in House Total</b>	<b>10.20</b>

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 MATTER DISBURSEMENT SUMMARY
 

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Outside Messenger Service	\$ 84.74
Long Distance Telephone	98.90
Duplicating Costs-in House	10.20

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TOTAL DISBURSEMENTS/CHARGES	\$ 193.84
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.